Exhibit 3

BILL-TO:

BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 08/20/02

LAKEWOOD, NJ 08701~6904

** P.O. NO.: 01596-00 *******

PURCHASE DRDERS

37915

VENDUR: P. KAULMAN, INC.

2 PARK AVENUE 16TH FLOOR NEW YORK, HY

SHIP: "AIRPURT RO"

TO: 1245 AIRPORT ROAD LAKEWOOD, NJ 08701

10016

ATTN: TERRY FLORI

SHIP DATE: 09/30/02 SHIP YIA : OCEAN

TERMS: NET 60

F.O.B. :

FREIGHT: FOB

LN	STYLI.	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	PARACIA CARTONS AN 1 PC PER	UTE POLY WHI HE TO BE PAC THINER-24 PCS TO BE USED:	KED AS FOLLOWS: PER MASTER CAR	·	EΛ	8.75	10,500.00
602	PARACIE CARTORS A I PC PER	UTE POLY IVO RE TO BL PAC INNER-24 PCS TO BE USED:	CKED AS FOLLOWS: 5 PER MASTER CAR	758 10N	EΛ	8.75	6,720.00
003	PARACH CARTOHS A 1 PG PER	UTE POLY LIP RE TO DE PAC INNER-24 PCS TO BE USEO:	CKED AS FOLLOWS: PER MASTER CAR	576 ION	EA	8.75	5,040.00
604	PARACH	UTE POLY SMO	536765024014 OKF BDB CKED AS FOLLOWS:	576	EA	8.75	5,040.00

BATH BY TOWN & COUNTRY INC. BILL-TO: PAGE: 2 475 OBERLIN AVENUE SOUTH DATE: 08/20/02 LAKEWOOD, NJ ** P.O. NO.: 01596-00 08701-6904 ************ PURCHASE ORDERS TSHIP: AIRPORT RO VEHDOR: P. KAUFKAN, INC. 2 PARK AVERUE TO: 1245 AIRPORT ROAD 16TH FLOOR LAKEWOOD, NJ 08701 NEW YORK, NY 10016 ATTN: TERRY FLORI SHIP VIA: OCEAN SHIP DATE: 09/30/02 TERMS: NET 60 FREIGHT: FOB F.O.B. : LN STYLE COL UPC CODE YTTTKAUD UM UNIT PRICE **AMOUNT** 1 FC PER THNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING 005 3020289 333 576 636765024021 EΛ 8.75 5,040.00 PARACIBITE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INHER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: HIZO PACKAGING 006 3020289 533 636765024038 EΑ 576 8.75 5.040.00

PARACIBUTE POLY AMETHYST BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER THNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING

BILL-10: BATH BY TOWN & COUNTRY INC. PAGE: 3 475 OBERLIN AVENUE SOUTH DATE: 03/20/02 LAKEWOOD, NJ ** P.O. NO.: 01596-00 08701-6904 ******* PURCHASE ORDERS 3/915 VERDOR: P. KAUFMAN, INC. SHIP: ATRPORT RU 2 PARK AVENUE TO: 1245 AIRPORT ROAD 161H FLOOR LAKEWOOD, NJ 08701 NEW YORK, NY 10016 ATTH: TERRY FIORI * * * SHIP DATE: 69/30/02 SHIP VIA : OCEAN TERMS: NET 60 F.O.B. : FREIGHT: FOB * 4 4 LA STYLE COL UPC CODE ALLIEVOU UM UNIT PRICE **AMOUNT**

COMMENTS:

MARK ALL CARFONS & BILL OF LADING NO. 01596 BILL OF LADING WUST BE INCLUDED WITH INVOICE PACKING SLIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN WILL BE BINDING UNLESS NOTIFIED

BUYER (00000):____

37,380.00

ORDER TOTAL:

BILL: 10:

BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH

PAGE: 1

* * *

DATE: 01/31/03

LAKEWOOD, NJ 08701-6904

** P.O. NO.: 01766-00

PURCHASE ORDERS

AMENDMENT02

37915

VENDOR: P. KAUFHAN, INC. 2 PARK AVENUE

16HL FLOGE HER YORK, NY

10016

TO: 12610 SHOEMAKER AVE

ATTN: HERRY FIORI

SHIP DATE: 02/1//03 SHIP VIA : OCTAN

TERMS: NET 60

F.D.B. :

FREIGHT: FOB

* * *

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J.N	STYLE	COL	UPC	CODE	QUA	YTITY	ΙM	UNIT PRICE	AMOUNT
	CARTONS / 1 PC PER	282 IDTE POLY (RE TO BE I INNER-24 F TO BE USE IGING	INEN BB ACKED A CS PER	₿ S FñFLauc	RTON	408	EA	8.75	3,570.00
00:2	PARACH CARTONS A L PC PER	333 BUTE POLY S RE TO BE F INNER-24 P TO BE USE GING	AGE BBB ACKED A CS PER 1	S FOLLOWS	: RTON	144	EA	8.75	1,260.00
603	CARTONS A 1 PC PER	533 UTE POLY A RE TO BE P TANER-24 P TO BE USE DING	METHYST ACKED AS CS OFR A	(BBB) Simplification	; RION	144	EΛ	8.75	1.260.00
004	3020289 PARACHI CARTONS AL	THE POLY S	MOKE REE	1		120	EA	8.75	1,050.00

DATE: (11/31/03	BILL-70;	BATH BY TOW 475 OBERL	n & Count In Avenue	RY INC.	-		PAGE; 2	
			08 FVK	EWOOD, NJ 701-6904		** **	P.O. NO	.: 01766-0	% ()
* * *	4 4 3	* * *	PURCHAS	E 0 R	DERS	* * *	AMENDMEI	NT02 * * *	
VENOOR:	37918	PIAN, INC. AVENUE OOR K, NY		TSHIPT	`BATH_B 12610	Y TOWN & SHOCMAKEI FE SPRIN	R AVE	INC	
* * *	N 9 W	* * * *	*** ***	* * *	* * *	* * *	* * *	* * *	
		7/03 Sin	P VIA : OCEAN	Ť		TERMS:			
r.0.8.				FRE1GH1:					
			** **						
.N S17	4.0	COL.	UPC CODE	QUAN	TITY	UM UNIT	PRICE	AMOUNT	
1 60	CPRI	NNER 21 PC: TO BE OSEO	S PER MASTED I	CARTON					

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 01766
BILL OF LADING MUST DE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNIESS NOTIFIED

BUYER (00000):

BH1.-10:

BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 01/31/03

LAKEWOOD, NJ 08701-6904

** P.O. NO.: 01767-00 **********

PURCHASE ORDERS

AMENDMENT04 * * * * * *

37915

VENDOR: P. FAULMAN, INC. ? PARK AVENUE

TO THE FLOOR NEW YORK, NY 10016

ATTN: TERRY FIRET

SHIP: BATH BY TOWN & COUNTRY INC TO: 12610 SHOEMAKER AVE

FEW PAINTS TO THE

SHIP DATE: 03/03/03 SHIP VIA: OCEAN

TERMS: NET 60

 $\Gamma_{i}0.3.$ 1 1 4

FREIGIT: FOB

						* * * *	* * *
110	* * = -	COL	UPC CODE	QUANTITY	UM (NIT PRICE	AMOUNT
001	PARACI CARTORS / 1 PC PER	AFE TO BE INNER-24 I TO BE US	PACKED AS FOLLOWS:	768 4137 900 ON #	EA Laby Out	8.75	6.720.00
902	PARACI CARTONS A 1 PC PER	RE TO BE I THNER-24 I TO BE USE	MCKED AS FOLLOWS:	600 On	ΕΛ	8.75	5,250.00
003	CARTONS A	DIE POLY (RE 10 BE P INNER-24 P -10 BE USE	ACKED AS FOLLOWS:	504 Dn	EA	8.75	4,410.00
904	TOTAL DESCRIPTION	FEF GINEA C	636765024014 MOKE BBD ACKED AS FOLLOWS:	504	EA	8.75	4,410.00

BHU - 10; BATH BY TOWN & COUNTRY INC. PAGE: 2 475 OBERLIN AVENUE SOUTH DATE: 01/31/03 LAKEWOOD, NJ ** P.O. NO.: 01767-00 08701-6904 *************** AMENDMENT04 PURCHASE ORDERS 37915 VENDOR: P. EAUFMAN, INC. SHIP: BATH BY TOWN & COUNTRY INC. TO: 12610 SHOEMAKER AVE 5 DARK WAENOC 1611 /1.00R SANTA FE SPRINGS, CA NEW YORK, NY 10016 90670 ATTIN: TERRY F1001 * * * SHIP DATE: 03/03/03 SHIP VIA: OCEAN TERMS: NET 60 F. 0. B FREIGHT: FOB I.N STYLE 001 UPC CODE VIITMAND UM UNIT PRICE **AMOUNT** 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING 005 3020239 636765024038 PARACIDIF POLY AMETHYST BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PTR INNER-24 PCS PER MASTER CARTON 504 ΕA 8.75 4.410.001 PACKAGING TO BE USED: H20 PACKAGING 3020289 .006 100 636765023987 312 ŁΑ 8.75 PARACHUTE POLY WHETE BBB 2,730.00 LARTONS ARE TO BE PACKED AS FOLLOWS: I PC PER INNER-24 PCS PER MASTER CARTON

PACKAGING TO BE USED:

1120 PACKAGING

UM UNIT PRICE

AMOUNT

Š.

COMMENTS: MARK ALL CARTONS & BILL OF LADING NO. 01767 ORDER TOTAL: 27,930.00 BILL OF LADING MUST BE INCLUDED WITH INVOICE PACKING SLIP MUST BE ENCLOSED ACCEPTANCE OF P.O. AS WRITTEN WILL BE BINDING UNLESS NOTIFIED BUYER (00000):____

Case 1:07-cv-03159-MGC Document 9-4 Filed 06/01/2007 Page 10 of 50 шц., ю: DATH BY YOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH PAGE: 1 BATE: 02/11/03 LAKEWOOD, NJ ** P.O. NO.: 01778-00 08701 - 6904 ********* 1 4 * * * PURCHASE ORDERS * * * 37915 PERIODIC P. KAUFMAN, INC. 10 : 12610 SHOEMAKER AVE S DARK VALIFILE 161H /1 (10)R SANTA FE SPRINGS. CA MER YORK, MY 10016 90670 ATTN: TERRY FLORE SHIP DATE SHIP VIA : OCCAN TERMS: NET 60 £.0.8 FREIGHT: FOB 游戏员 * * * î.N STYLL $\mathbf{C}(\mathbf{I})$ UPC CODE QUANTITY UNIT PRICE UM **AMOUNT** 601 3020289 282 636765024007 PARACHUTE POLY LINEN BBB 1.824 ĒΛ CARTORS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER 24 PCS PER MASTER CARTON 8.75 15.960.00 PACKAGING PO BE USED: ı H20 PAGLAGING 002 3020239 025 636765024014 PARACHITE POLY SMOKE BBB CARDING ARE TO BE PACKED AS FOLLOWS: 1.464 ĒΛ 8.75 12.810.00 1 PC PER ENNER 24 PCS PER MASTER CARTON PACKAGERS TO BE USED: 120 PACKAGERS :003 2020289 333 636765024021 PARACHUTE POBY SAGE BBB
CARTONS ARE TO BE PACKED AS FOLLOWS:
L FC PER INNER 24 PCS PER MASTER CARTON 1.464 E٨ 8.75 12.810.00 PACKAGING ID DE USED: HZO PACKAGING 004 3020289 533 636765024038 PARACHITTE POLY AMETHYST BBB 1.464 ľΛ 8.75 CARTONS ARE TO BE PACKED AS FOLLOWS: 12.810.00

Case 1:07-cv-03159-MGC Document 9-4 Filed 06/01/2007 Page 11 of 50 IIIII -TO: BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH PAGE: 2 DATE: 02/11/03 LAKEWOOD, NJ ** P.O. NO.: 01778-00 08701-6904 *********** 治 大 长 PURCHASE ORDERS * * * 3/915 VENDOR: P. KAUFMAN, INC. ISHTED: BATH BY TOWN & COUNTRY INC S PAIR, AVENUE TO : 12610 SHOEMAKER AVE 161H FLOOR SANTA FF SPRINGS. CA MEM AUSK WA 90670 10016 ATTM: TURNY FROM 2 4 4 * * * * * * SHIP DATE: 04/25/03 SHIP VIA: OCEAN TERMS: NET 60 1.0.8. FREIGHT: FOB * * * * * * * * 4 * LN STYLL (n)UPC CODE QUANTITY UM UNIT PRICE 1 PC PER INSER-24 PCS PER MASIER CARTON **AMOUNT** PACKAGING TO BE USED! HED PACKAGING 0.00 3020269 102 636765023994 PARACHUTE POLY IVORY BBB 1,104 E٨ CARTONS ARE TO BE PACKED AS FOLLOWS: 8.75 9.660.00 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: 1120 PACKACHING 0063020239 100 636765023987 PARACHUTÉ POLY WHITE, BOB 1.104 ĽΛ 8.75 CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER THICK-24 PCS PER MASTER CARTON 9,660.00 PACKAGING TO BE USED: 1120 PACKAGING 3020299 007 PARACHUTE POLY LINEN BBB CARTUMS ARE TO BE PACKED AS FOLLOWS: 636765024007 792 ΕA CA 8.75 6.930.00

Case 1:07-cv-03159-MGC Filed 06/01/2007 Document 9-4 Page 12 of 50 Bill-10. BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH PAGE: 3 DATE: 02/11/03 LAKEWOOD, NJ ** P.O. NO.: 01778-00 08701-6904 A & & A & 4 PURCHASE ORDERS 37915 VERBOR: P. KALIFHAN, INC. TO: 12610 SHOEMAKER AVE 2 PAPA AVENUE Total Hoor SANTA FE SPRINGS, CA NEW YORK, NY 90670 10016 AFTN: TEIRLY FLORT * * * * * * SHAP DATE: 04725700 * * * SHIP VIA : OCEAN TERMS: NET 60 \vec{r} .0.8. \cdot FREIGHT: FOB IN STYLE 1.14 UPC CODE OUANTITY UM UNIT PRICE **AMOUNT** 1 PC PEC INNER 24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING 008 3020289 022 636765024014 PARACRUTE POLY SMOKE BUB 624 ĒΑ 8.75 CARTONS ARE TO BE PACKED AS FOLLOWS: 5.460.00 ALLEN NEW HY257037 I DO PER INNER 24 PCS PER MASIER CARTON PACKAGING TO BE USED. HSO DACKAGING 000 3020286 1'ARACHUTE POLY SAGE BBB
CARFONS ARE 10 BE PACKED AS FOLLOWS:
UTC PER INNER-24 PCS PER MASTER CARFON 636765024021 624 ËΑ 8.75 5.460.00 PACKASING TO BE HSED. HZO PACKAGING 010 3020269 636765024038 PARACIEUTE POLY AMETHYST BBB 624 E۸ CARTONS ARE 10 BC PACKED AS FOLLOWS: 5,460.00 Maria Maria di Seesa

Filed 06/01/2007 PAGE: 4 Case 1:07-cv-03159-MGC Document 9-4 Page 13 of 50 BAILL BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH DATE: 02/11/03 ** P.O. NO.: 01778-00 LAKEMOOD, NJ ***** 08701-6904 *** ** PURCHASE URDERS * * * 37915 TSHIP: EATH BY TOWN & COUNTRY INC VENDOR: P. KAHEMAN, LHC. TO: 12610 SHOEMAKER AVE 2 PARK AVENUE SANTA FE SPRINGS. CA 16TH TUOR 90670 HER YORK, NY 10016 ATTH: TERRY FLORE A & A TERMS: NET 60 SHIP DATE: 04/25/03 SHIP VIA: OCEAN FREIGHT: FOB $\{0.8.;$ QUANTLIY UM UNIT PRICE amount STYLL TIEC CODE l N CUL. 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: PROPAGRAGING 4,200.00 011 3020289 636765023994 480 E٨ 8.75 102 \$11182DASHRAD5725708 PAPACENTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON

636765023987

480

EA

STUDIO E TOTAL STATES

8.75

4,200.00

PACKAGING TO BE USED:

100

PARACHUM POLY MANTE BBB PARTIDIS ARE TO BE PACKED AS FOLLOWS:

1 IC PER INNER 24 PCS PER MASTER CARTON PACKAGING TO BE USED:

H20 PACKAGING

TIPO PACKAGING

013 3020289

ORDER TOTAL: 105,420.00
HARK ALL CARTONS & BILL OF LADING NO. 01778
FILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SUIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN.
WHELE BE RINDING UNLESS NOTIFIED BUYER (00000):

BILL-TO: BATH BY TOWN & COUNTRY INC.

475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 05/06/03

LAKEWOOD, NJ 08701-6904 ** P.O. NO.: 01871-00

PURCHASE ORDERS *** *** ***

37915

VENDOR: P. KAUFMAN, INC.

2 PARK AVENUE

16TH FLOOR NEW YORK, NY 10016

ATTN: TERRY FLORI

SHIP: BATH BY TOWN & COUNTRY INC

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA

90670

*** *** *** *** *** *** *** *** ***

SHIP DATE: 06/08/03 SHIP VIA: OCEAN

TERMS: NET 60

F.O.B. :

FREIGHT: FOB

LN	STYLE	COL	UPC CODE	YTITHAUQ	UM	UNIT PRICE	AMOUNT
001	CARTONS A I PC PER	UTE POLY M RE TO BE P INNER-24 PI TO BE USFI	ACKED AS FOLLOWS: CS PER MASTER CAP		EA	8.75	5,250.00
002	PARACH CARTONS A PC PER	UTE POLY IN RE TO BE PA INNER-24 P(TO BE USFA	ACKED AS FOLLOWS:		EA	8.75	3,780,00
003	CARTONS AI	TE POLY LI TE TO BE PA INNER-24 PO TO BE USEO	NCKED AS FOLLOWS: NS PER MASTER CAPT	240 On	EA	8,75	2,100,00
004	PAKACHU	JIE POLY SA	636765024021 GE BBB CKED AS FOLLOWS:	336	£Α	8.75	2.940 00

Officery.

BILL-10:

BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH PAGE: 2

DATE: 05/06/03

LAKEWOOD, NJ 08701-6904

** P.O. NO.: 01871-00

*** *** *** PURCHASE ORDERS *** ***

37915

VENDOR: P. KAUFMAN, INC.

2 PARK AVENUE 16TH FLOOR

NEW YORK, NY

10016

ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS. CA

90670

*** *** *** *** *** *** ***

SHIP DATE: 06/08/03 SHIP VIA: OCEAN

TERMS: NET 60

F.O.B.:

FREIGHT: FOB

*** *** *** *** *** *** *** ***

LN STYLE

COL

UPC CODE

QUANTITY UM UNIT PRICE

AMOUNT

14,070.00

I PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED:

H20 PACKAGING

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 01871 BILL OF LADING MUST BE INCLUDED WITH INVOICE

PACKING SLIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN WILL BE BINDING UNLESS NOTIFIED

BUYER (00000):____

ORDER TOTAL:

DATE: 07/01/		BATH BY TOWN 475 OBERLI	& COUNTRY I N AVENUE SOU	NC. ITH		PAGE: 1
, , , , , , , , , , , , , , , , , , ,	V O	LAKE! 087	WOOD, NJ 01-6904	**		
** * *	* * * * p	URCHASI	E ORDE	RS ***	AMENDMEN * * *	TD1 * * *
2 PA 161H	AUFMAN, INC. RK AVENUE FLOCR YORK, NY 6		+10:126	H BY TOWN & 10 SHOEMAKES TA FE SPRING 70	R AVE	INC
** **	* * * *	* * * * *	* * * *	* * * *	* * *	* * *
HIP DATE: ON	3/03/03 SHII	P VIA : OCEAN		TERMS:	NET 60	
.0.8. :		ŗ	REIGHT: FOB			
** ***	* *** *	** ***	* * * * * *	** ***	* * *	* * *
N STYLE	COL	UPC CODE	(1 [TMAUD	TINU MG Y	PRICE	AMOUNT
01 3020289 PARAC CARTONS 1 PC PER	710 HJTE FSC GOLE ARE TO BE PAC 1 INNER-24 PCS G TO BE USED:	636765025677 BB&B KED AS FOLLOW	1.824			15,960.00
CARTONS)	ARE TO BE PAC INNER-24 PCS G TO BE USED.	636765025684 AMON BB&B KED AS FOLLOW PER MASTER C/	ς.	EA :	8.75	15,960.03
- DIEL UF EA	CARTONS & BILI VDING MUST BE LIP MUST BE EI	_ OF LADING NO INCLUDED WITH NCLOSED	0. 01926 H INVOICE	ORUER TOTA	NL: 31	.920.00
ACCEPTANCE WILL BE BI	OF P.O. AS I	WRITTEN NOTIFIED	BUYER	(06000):		····

BILL-TO:

BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 07/02/03

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LAKEWOOD, NJ 08701-6904

** P.O. NO.: 01928-00 **********

PURCHASE ORDERS

37915

VENDOR: P. KAUFMAN, INC. 2 PARK AVENUE

16TH FLOOR

NEW YORK, NY

10016

ATTN: TERRY FIORI

ISHIP: BATH BY TOWN & COUNTRY INC

TERMS; NET 60

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS. CA

90670

FREIGHT: FOB F.0.8. :

SHIP DATE: 09/19/03 SHIP VIA: OCEAN

AMOUNT UM UNIT PRICE COL UPC CODE QUANTITY LN STYLE 32,970.00 3.768 8.75 FΑ 636765023987 001 3020289 100 PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED:

H20 PACKAGING

Ė

1.776 EΑ 8.75 15,540.00 3020289 636765023994 102 002 PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS:

1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED:

H20 PACKAGING

EA 8.75 3,360.00 384 636765024021 3020289 333 003

PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON

PACKAGING TO BE USED:

H20 PACKAGING

432 EΑ 8,75 3.780.00 636765024014 3020289 022 004

PARACHUTE POLY SMOKE BBB

CARTONS ARE TO BE PACKED AS FOLLOWS:

n.rr 07 (80)		TOWN & COUNTRY IN BERLIN AVENUE SOUT		PAGE: 2
DATE: 07/02/	us	LAKEWOOD, NJ 08701-6904).: 01928-00
* * * * *	* *** PURCH	ASE ORDER	{ S * * * * * * *	* * * *
16TH	AUFMAN, INC. RK AVENUE FLOOR YORK, NY 6	TO: 1261	I BY TOWN & COUNTRY 10 SHOEMAKER AVE TA FE SPRINGS, CA 70	INC
* * * * * *	* * * * * * * * *	** *** **	** *** **	* * * *
SHIP DATE: 0	9/19/03 SHIP VIA :	OCEAN	TERMS: NET 60	
F.O.B. :		FREIGHT: FOB		
*** **	* * * * * * *	** *** **	** *** ***	k ***
LN STYLE	COL UPC CO	DE QUANTITY	UM UNIT PRICE	AMOUNT
	R INNER-24 PCS PER MA NG TO BE USED: KAGING	STER CARTON		
BILL OF	CARTONS & BILL OF LA LADING MUST BE INCLUD SLIP MUST BE ENCLOSED	ED WITH INVOICE	ORDER TOTAL;	55,650.00
	CE OF P.O. AS WRITTEN BINDING UNLESS NOTIFI		R (0000Ď):	

BUYER (00000):_____

PAGE: 1 BATH BY TOWN & COUNTRY INC. BILL-TO: 475 OBERLIN AVENUE SOUTH DATE: 97/02/03 ** P.O. NO.: 01928-00 LAKEWOOD, NJ ***** 08701-6904 * * * PURCHASE ORDERS * * * 37915 BATH BY TOWN & COUNTRY INC TSHIP: VENDOR: P. KAUFMAN, INC. TO : 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA 2 PARK AVENUE 16TH FLOOR 90670 NEW YORK, NY 10015 ATTM: TERRY FIORI TERMS: NET 60 SHIP VIA : OCEAN SHIP DATE: 08/03/03 F.0.3. : FREIGHT: FOB * * * * * * UPC CODE UM UNIT PRICE AMOUNT QUANTITY STYLE COL LN 32,970.00 3,768 EΑ 8.75 001 3020289 636765023987 001PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING 15,540,00 1.776 8.75 3020289 636765023994 EΑ 002 102 PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING 8.75 003 3020289 63676502/4021 384 EΑ 3.360.00PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING 432 EΑ 8.75 3,780.00 004 3020289 636765024014 022 PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS:

BATH BY TOWN & COUNTRY INC. PAGE: 2 BILL-TO: 475 OBERLIN AVENUE SOUTH DATE: 07/02/03 LAKEWOCD, N.J. ** P.O. NO.: 01928-00 *********** 08701 - 6904 *** PURCHASE ORDERS *** *** *** 37915 VENDOR: P. KAUFMAN, INC. ISHIP: BATH BY TOWN & COUNTRY INC. 2 PARK AVENUE TO: 12610 SHOEMAKER AVE 16TH FLOOR SANTA FE SPRINGS, CA NEW YORK, NY 90670 10016 ATTN: TERRY FIORI * * * * * * SHIP DATE: 08/03/03 SHIP VIA: OCEAN TERMS: NET 60 FREIGHT: FOB F.O.B. : I.N STYLE COL UPC CODE QUANTITY UM UNIT PRICE AMOUNT 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING

COMMENTS:

ORDER TOTAL: 55.650.00

MARK ALL CARTONS & BILL OF LADING NO. 01928 BILL OF LADING MUST BE INCLUDED WITH INVOICE PACKING SLIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN WILL BE BINDING UNLESS NOTIFIED

8UYER (00000):_____

BILL-TO: BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 08/06/03

LAKEWOOD, NJ 08701-6904 ** P.O. NO.: 02004-00

*** *** *** PURCHASE ORDERS *** *** *

37915

VENDOR: P. KAUFMAN, INC.

2 PARK AVENUE 16TH FLOOR

NEW YORK, NY

10016

ATTN: TERRY FIOR!

SHIP: BATH BY TOWN & COUNTRY INC

TO : 12610 SHOEMAKER AVE SANTA SE SPRINGS, CA

90670

* *** *** *** *** *** *** *** *

SHIP DATE: 10/30/03 SHIP VIA: OCEAN TERMS: NET 60

F.O.B. : FREIGHT: FOB

*** *** *** *** *** *** *** ***

LN	SIYLE	COL	UPC CODE	DUANTITY	ВМ	UNIT PRICE	TWUONA
001	PARACHU CARTONS AR 1 PC PER I	TE POLY SMO E TO BE PACI NNER-24 PCS TO BE USED:	636765024014 KE BBB KED AS FOLLOWS: PER MASTER CARTO	1.608 N	EA	8.75	14,070.00
002	PARACHU CARTONS AR 1 PC PER I	TE POLY WHI E TO BE PACI NNER-24 PCS TO BE USED:	636765023987 TE BBB KED AS FOLLOWS: PER MASTER CARTO	2.808 N	EA	8.75	24,570.00
003	PARACHU CARTONS AR 1 PC PER I	TE POLY IVOI E TO BE PACI NNER-24 PCS TO BE USED:	636765023994 RY BBB KED AS FOLLOWS: PER MASTER CARTO	1.632 N	EA	8,75	14,280,00

004 3020289 333 636765024021 1,176 EA 8,75 (0,290.00

PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: BILL TO:

BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH

PAGE: 2

MTE: 08/06/03

LAKEWOOD, NJ 08701-6904

** P.O. NO.: 02004-00 *****

*** *** ***

PURCHASE ORDERS

37915

MENDOR: P. KAUFMAN, INC.

2 PARK AVÉNUE 16TH FLOOR

NEW YORK, MY

10016

ATTN: TERRY FIORI

ISHIP: BATH BY TOWN & COUNTRY INC.

TO - 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA

90670

* * * * * * * * * * *** * * *

SHIP DATE: 10/30/03

SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. :

FREIGHT, FOB

*** ***

LN STYLE

CCU

UPE CODE QUANTITY UM UNIT PRICE AMOUNT

I PC PER INNER-24 PCS FER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 02004 BILL OF LADING MUST BE INCLUDED WITH INVOICE PACKING SLIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN WILL BE BINDING UNLESS NOTIFIED ORDER TOTAL: 63,210,00

BUYER (00000):_____

TSHIP: BATH BY TOWN & COUNTRY INC.

SANTA FE SPRINGS, CA

TO: 12610 SHOEMAKER AVE

90670

PAGE: 1

BILL-TO: BATH BY TOWN & COUNTRY INC.

DATE: 09/08/03

*** *** *** PURCHASE ORDERS *** *** ***

37915

VENDOR: P. KAUFMAN, INC. 2 PARK AVENUE 161H FLOOR NEW YORK, NY

-NEW YORK, NY -10016

ATTN: TERRY FIORI

F 0.8. :

*** *** *** *** *** *** ***

SHIP DATE: 11/15/03 SHIP VIA: OCEAN TERMS: NET 60

Stiff Source and Stiff After the Comments of t

*** *** *** *** *** *** ***

UN STYLE COL UPC CODE QUANTITY UM UNIT PRICE AMOUNT

001 3020289 022 636765024014 1,512 EA 8.75 13.230.00

PARACHUTE POLY SMOKE BBB
CARTONS ARE TO BE PACKED AS FOLLOWS:

FREIGHT: FOB

CARTONS ARE TO BE PACKED AS FULLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED:

H2D PACKAGING

002 3020289 100 636765023987 2,808 EA 8.75 24,570.00

PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PG PER INNER-24 PGS PER MASTER CARTON PACKAGING TO BE USED:

H20 PACKAGING

003 3020289 102 636755023994 1,416 EA 8.75 12,390.00

PARACHUTE POLY IVORY BB8

CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON

PACKAGING TO BE USED: H20 PACKAGING

004 3020289 333 636765024021 1,704 EA 8.75 14,910.00

PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS:

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 02039 BILL OF LADING MUST BE INCLUDED WITH INVOICE PACKING SLIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN WILL BE BINDING UNLESS NOTIFIED

BUYER (00000):

ORDER TOTAL: 65,100.00

Bill-TO:

BATH BY TOWN & COUNTRY INC.

475 OBERLIN AVENUE SOUTH

DATE: 09/08/03

LAKEWOOD, NJ 08701-6904

** P.O. NO.: 02040-00 ************

PAGE: 1

* * * *** *** PURCHASE ORDERS. *** *** ***

37915

VENDOR: P. KAUFMAN, INC.

2 PARK AVENUE 16TH FLOOR

NEW YORK, NY

10015

ATTN. TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA

90670

* * * * * * * * * * * * * * * * * *

125

SHIP DATE: 12/15/03 SHIP VIA: OCEAN TERMS: NET 60

F.O.B. : FREIGHT: FOB

EN STYLE COL LIPC CODE QUANTITY OM LINIT PRICE AMOUNT 001 3020289 022 636765024014 1,944 EA 8.75 17,010.00 PARACHUTE POLY SMOKE 888 CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING 0023020289 100 636765023987 2,928 ĒΑ 8.75 25,620.00 PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING

003 3020289 102 - 636765023994 2.112 EA 8.75 18.480.00 PARACHUTE POLY IVORY BBB

CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON

PACKAGING TO BE USED:

H20 PACKAGING

004 3020289 636765024007 1,776 EA 8,75 15,540,00 282 PARACHUTE POLY LINEN BBB

CARTONS ARE TO BE PACKED AS FOLLOWS:

BILL-TO: BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 09/08/03

LAKEWOOD, NJ 08701-6904 ** P.O. NO.: 02040-00 ********

*** *** *** *** *** PURCHASE ORDERS

37915

VENDOR: P. KAUFMAN, INC.

2 PARK AVENUE 16TH FLOOR NEW YORK, NY

10016

ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA

90670

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SHIP DATE: 12/15/03 SHIP VIA: OCEAN

TERMS: NET 60

FREIGHT: FOB F.O.B. :

AMOUNT EN STYLE COL UPC CODE QUANTITY UM UNIT PRICE

1 PC PER INNER-24 PCS PER MASTER CARTON

PACKAGING TO BE USED:

H20 PACKAGING

636765024021 1.992 EA 3020289 8.75 17,430,00 005333

PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON

PACKAGING TO BE USED: H20 PACKAGING

636765024038 1.248 EA 8.75 10.920.00 006 3020289 533

PARACHUTE POLY AMETHYST BBB CARTONS ARE TO BE PACKED AS FOLLOWS:

1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED:

H20 PACKAGING

*** PURCHASE ORDERS *** ***

VENDOR: P. KAUFMAN, INC.

2 PARK AVENUE 16TH FLOOR NEW YORK, NY

* * *

10016

ATTN: TERRY FIORI

* * * * * *

ISHIP: BATH BY TOWN & COUNTRY INC

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA

90670

*** *** ***

SHIP DATE: 12/15/03 SHIP VIA : OCEAN TERMS: NET 60

FREIGHT: FOB F.O.B. :

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UPC CODE QUANTITY UM UNIT PRICE AMOUNT LM STYLE COL

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 02040 BILL OF LADING MUST BE INCLUDED WITH INVOICE PACKING SLIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN WILL BE BINDING UNLESS NOTIFIED ORBER TOTAL: 105,000.00

BUYER (00000)

BILL-TO: BATH BY TOWN & COUNTRY INC.

475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 10/03/03

LAKEWOOD, NJ 08701-6904

** P.O. NO.: 02076-00 **********

*** PURCHASE ORDERS

37915

VENDOR: P. KAUFMAN, INC.

2 PARK AVENUE 16TH FLOOR

NEW YORK, NY

10016

ATTN: TERRY FIORI

TSHIP: BATH BY TOWN & COUNTRY INC

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA

90670

* * * * * *

12/19

SHIP DATE: 01416704 SHIP VIA - OCEAN

TERMS: NET 60

F.O.B. : FREIGHT: FOB

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	CARTONS AR	nner-24 po To be used	ACKED AS FOLLOWS: CS PER MASTER CART	2.112 On	EA	8.75	18,480.00

002 3020289 100 636765023987 672 EΑ 8.75 5,880.00 PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS:

1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED:

H20 PACKAGING

003 3020289 102 8.75 19,740.00 636765023994 2.256 EΑ

PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS:

1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED:

H20 PACKAGING

004 3020289 282 636765024007 2.496 FA 8.75 21,840.00

PARACHUTE POLY LINEN BBB

CARTONS ARE TO BE PACKED AS FOLLOWS:

BILL-TO:

BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH PAGE: 2

DATE: 10/03/03

LAKEWDOD, NJ 08701-6904 ** P.O. NO.: 02076-00

· *** *** PURCHASE ORDERS *** ***

37915

VENDOR: P. KAUFMAN, INC.

2 PARK AVENUE 16TH FLOOR NEW YORK, NY

10016

ATTN: TERRY FIORI

ISHIP: BATH BY TOWN & COUNTRY INC

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA

90670

*** *** *** *** *** *** *** ***

SHIP DATE: 01/16/04

SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. :

FREIGHT: FOB

*** *** *** *** *** *** *** ***

LN STYLE COL UPC CODE QUANTITY UM UNIT PRICE AMOUNT

1 PC PER INNER-24 PCS PER MASTER CARTON

PACKAGING TO BE USED:

H20 PACKAGING

005 3020289 333 636765024021 2.184 EA 8.75 19.110.00

PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS:

1 PC PER INNER-24 PCS PER MASTER CARTON

PACKAGING TO BE USED:

H20 PACKAGING

006 3020289 533 636765024038 1.728 EA 8.75 15.120.00

PARACHUTE POLY AMETHYS! BBB

CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON

PACKAGING TO BE USED:

H20 PACKAGING

BBB PRETICKET REQUIRED

BILL-TO:

BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH

PAGE: 3

DATE: 10/03/03

LAKEWOOD, NJ 08701-6904

** P.O. NO.: 02076-00 *******

*** ***

*** *** PURCHASE ORDERS

37915

VENDOR: P. KAUFMAN, INC.

2 PARK AVENUE 16TH FLOOR

NEW YORK, NY

10016

ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA

90670

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SHIP VIA : OCEAN SHIP DATE: 01/16/04

TERMS: BBB PRETICKET REQUIRED

F.O.B. :

FREIGHT: FOB

LN STYLE

COL

UPC CODE

QUANTITY UM UNIT PRICE

AMOUNT

ORDER TOTAL: 100,170.00 COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 02076 BILL OF LADING MUST BE INCLUDED WITH INVOICE

PACKING SLIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN WILL BE BINDING UNLESS NOTIFIED

BUYER (00000):_____

Com to Margie > 10/3/03.

BATH BY TOWN & COUNTRY INC. PAGE: 1 BILL-TO: 475 OBERLIN AVENUE SOUTH DATE: 11/11/03 -** P_O. NO.: 02105-00 LAKEWOOD, NJ *********** 08701-6904 Se se st **大 大 火** PURCHASE ORDERS 37915 SHIP: BATH BY TOWN & COUNTRY INC VENDOR: P. KAUFMAN, INC. TO: 12610 SHOEMAKER AVE 2 PARK AVENUE SANTA FE SPRINGS, CA 16TH FLOOR 90670 NEW YORK, NY 10016 ATTN: TERRY FIORI *** ** * * * * * * TERMS: NET 60 - SHIP VIA : OCEAN SHIP DATE: 12/31/03 FREIGHT: FOB F.O.S. : * * * * * * * * * UM UNIT PRICE MOUNT UPC CODE QUANTITY STYLE COL LN 22,680.00 8.75636765024007 2,592 EA . 001 3020289 282 PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING ĒΑ 8.75 5.040,00 636765024038 5/6 002 3020289 533 PARACHUTE POLY AMETHYST 888 CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING BBB PRETICKET REQUIRED ORDER TOTAL: 27,720.00 COMMENTS: MARK ALL CARTONS & BILL OF LADING NO. 02105 BILL OF LADING MUST BE INCLUDED WITH INVOICE PACKING SLIP MUST BE ENCLOSED

BUYER (00000):

ACCEPTÂNCE DE P.O. AS WRITTEN WILL BE BINDING UNLESS NOTIFIED

BATH BY TOWN & COUNTRY INC. BILL-TO: 475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 11/21/03

LAKEWOOD, NJ 08701-6904 ** P.O. NO.: 02112-00 ******

PURCHASE ORDERS

37915

VENDOR: P. KAUFMAN, INC.

2 PARK AVENUE 16TH FLOOR

NEW YORK, NY

10016

ATTN: TERRY FIORI

SHIP: BAIH BY TOWN & COUNTRY INC

安庆油

TO: 12610 SHOEMAKER AVE. SANTA FE SPRINGS, CA

90670

* * *

TERMS: NET 60 SHIP VIA : OCEAN SHIP DATE: 01/30/04

FREIGHT: FOB F.O.B. :

* * * * * * * * *

AMOUNT UPC CODE QUANTITY UM UNIT PRICE COL. STYLE LN 1.608EA 8.75 14.070.00 001 3020289 022 636765024014 PARACHUTE POLY SMOKE 868

CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PGS PER MASTER CARTON

PACKAGING TO BE USED: H20 PACKAGING

002 3020289 100 636765023987 3.072 ĘΑ 8.75 26.880.00

PARACHUTÉ POLY WHITE BOB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON

PACKAGING TO BE USED: H20 PACKAGING

636765023994 1.776 £Α 8.75 15,540,00 003 3020289 102

PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS: I PC PER INNER-24 PCS PER MASTER CARTON

PACKAGING TO BE USED:

H20 PACKAGING

8.75 20,160.00 004 3020289 282 636765024007 2.304 EA PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS:



BILL TO:

* * *

BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH

PAGE: 2

* * *

DATE: 11/21/03

LAKEWOOD, NJ 08701 - 6904

** P.O. NO.: 02112-00 ******

* * * PURCHASE ORDERS

37915

VENDOR: P. KAUFMAN, INC.

2 PARK AVENUE 16TH FLOOR

NEW YORK, NY 10016

ATTN: TERRY FIORI

BATH BY TOWN & COUNTRY INC ISHIP:

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA

90670

* * * * * * * * * * * *

SHIP VIA: OCEAN SHIP DATE: 01/30/04

TERMS: NET 60

FRETCHT: FOB F.O.B. :

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UM UNIT PRICE AMOUNT UPC CODE QUANTITY STYLE CÛL

1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED:

H20 PACKAGING

ËĄ 8.75 16,380.00 005 3020289 636765024021 1,872 333

PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED:

H20 PACKAGING

8.75 13,230.00 1.512 EA 006 3020289 636765024038 533

PARACHUTE POLY AMETHYST BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING

BILL-TO:

BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH

PAGE: 3

DATE: 11/21/03

LAKEWOOD, NJ 08701-6904

** P.O. NO.: 02112-00 *************

*** *** *** *** PURCHASE ORDERS

37915

VENDOR: P. KAUFMAN, INC. 2 PARK AVENUE

16TH FLOOR

NEW YORK, NY

10016

ATTN: TERRY FIORI

ISHIP: BATH BY TOWN & COUNTRY INC

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS. CA

90670

SHIP DATE: 01/30/04 SHIP VIA: OCEAN

TERMS: NET 60

F.O.B. :

FREIGHT: FOB

*** *** ***

LN STYLE COL UPC CODE QUANTITY UM UNIT PRICE

AMOUNT

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 02112 BILL OF LADING MUST BE INCLUDED WITH INVOICE

PACKING SLIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN WILL BE BINDING UNLESS NOTIFIED

ORDER TOTAL: 106,260,00

BUYER (00000):____

BILL-TO:

BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH PAGE: 1

DATE: 12/03/03

T.AKEWXXD- NJ 08701-6904 ** P.O. NO.: 02133-00

AMENOMENTO:

*** PURCHASE URDERS *

37915

VENDOR: P. KAUFMAN, INC

2 PARK AVENUE 16TH FLOOR

NEW YORK, MY

10016

ATTN: YERRY FLONI

H20 PACKAGING

282

PARACHUTE POLY LINEN 888 CARTONS ARE TO BE PACKED AS FOLLOWS:

004 3020289

SHIP: BATH BY TOWN & COUNTRY INC.

TO: 12610 SHURMAKER AVE SANTA FE SPRINGS, CA

90570

* * *

SHIP DATE: 02/13/04 SHIP VIA: OCEAN

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TERMS: NET

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FLO.8. : FREIGHT: FOB

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į N	STYLE	COL			QUANT I TY			
ŭûÎ	3020289 PARACHI CARTONS AN 1 PC PER 1 PACKAGING HZO PACKAG	ITE FOLY : RE TO BE : INNER-24 TO BE US	6367 SMOKE 88 PACKEO A PCS PER	(65024014)6 S FOLLOWS				
002	3020289 PARACHI CARTONS AI 1 PC PER PACKAGING HZO PACKAG	ITE POLY 1 RE TO BE 1 RINER-24 I TO BE USI	WHITE BE PACKED # PCS PER	6 S FOLLOWS	1.529 ETOM	EA	8.45	· 18,224 00
003	3020289 PARACHE CARTONS AF I PC PER I PACKAGING	ITE POLY SE TO SE I INNER-24 I TO BE USI	LVORY 88 PACKED A POS PER	8 S FULLOWS		EA	8.45	9,937.20

264

LA.

8,45

2,230.80

636765024007

BATH BY TOWN & COUNTRY INC. BILL-TD:

475 OBERLIN AVERUE SOUTH

DATE: 12/03/03

LAKEWOOD, NO 08701-6904 ** P.O. NO.: 02133-00 **治疗技术有效的有效性的现代性的治疗**

PAGE: 2

AMENOMENTO!

*** *** *** * * * PURCHASE CRDERS

37915

VENDOR: P. KAUFMAN, INC.

2 PARK AVENUE 16TH FLOOR

NEW YORK, NY

10016

ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC

TO : 12610 SHOEMAKER AVE SANTA FÉ SPRINGS, CÁ

90670

* * * *** *** *** *** * * * * * * * * *

SHIP DATE: 00/13/04 SHIP VIA: OKEAB

TERMS: NET 60

f 0.8. : FREIGHT: FOR

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LN STYLE COL UPC CODE QUANTITY UN UNIT PRICE

1 PC PER IMMER-24 FCS PER MASTER CARTON PACKAGING TO BE USED;

H20 PACKAGING

005 3020289 \$3676502462) 1.968 EA 8.45 16,629.50

PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: I PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED:

H20 PACKAGING

006 768 É 8.45 6,489,60

PARACHUTE POLY AMETHYST BBB CAPTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: RZO FACKAGING

888 PRETICKET REQUIRED

PAGE: 3 BATH BY TOWN & COUNTRY INC. B1LL - TO: 475 GREALIN AVENUE SOUTH DATE: 12/03/03 -** P.O. NO : 02130-00 LAKEWOOD, NJ ******** 03701-6904 APENOMENTO! *** *** *** PURCHASE ORDERS *** *** 37915 SHIP: BATH BY TOWN & COUNTRY INC TO : 12610 SHOEMAKER AVE VEROOR: P. KAUFMAN, INC. 2 PARK AVENUE 16TH FLOOR SANTA FE SPRINGS. CA 90670 NEW YORK, MY 10016 ATTN: TERRY FIORI 医水头 声势声 散发水 安安火 医海峡 家乡食 大食鱼 * * * SHIP DATE: 02/13/04 SHIP VIA : OCEAN TERMS: BBB PRETICKET REQUIRED £.0.B. : FREIGHT, FOR *** *** *** *** * * * 施士夫 大大大 水水木 水水水 大水木 EN STYLE COL LIPC CODE QUANTITY UN LIVIT PRICE AMOUNT y and and any and and and and and and and and any any any and are any and and any and and any and and and any any

COMMENTS: ORDER TOTAL: 66,518.40
MARK ALL CARTONS & BILL OF LADING NO. 02133
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIF MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED BUYER (00000);

Page 39 of 50, Case 1:07-cv-03159-MGC Document 9-4 Filed 06/01/2007

BILL-TO:

BATH BY TOWN & COUNTRY INC.

475 OBERLIN AVENUE SOUTH

DATE: 12/19/03

LAKEWOOD, NJ 08701-6904

PAGE: 1

** P.O. NO.: 02152-00

AMENDMENT01

*** ** *** ** * PURCHASE ORDERS

37915

VENDOR: P. KAUFMAN. INC.

2 PARK AVENUE L6TH FLOOR

NEW YORK, NY 10016

ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC.

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA

90670

* * * * * *

SHIP DATE: 02/29/04

SHIP VIA : OCEAN

TERMS: NET 60

f.0.B FREIGHT: FOB

CARTONS ARE TO BE PACKED AS FOLLOWS:

LN	STYLE	COI.	UPC CODE	QUANTITY	MU	UNIT PRICE	AMOUNT
001	PARACH CARTONS AI I PC PER	UTE POLY WH RE TO BE PA INNER-24 PC TO BE USED	CKED AS FÖLLOWS: S PER MASTER CARTO		EA	8,45	202.80
002	PARACH CARTONS A 1 PC PER	JTE POLY IV RE TO BE PA INNER-24 PC TO BE USED	CKÉD AS FOLLOWS: S PER MASTER CARTO		EA	8.45	4,461.60
003	PARACH CARTONS AI 1 PC PER	UTE POLY LI RE TO BE PA INNER-24 PC TO BE USED	NEN BBB CKED AS FOLLOWS: 5 PER MASTER CARTO		EA	8,45	16,224.00
004		333 JTE POLY SA	636765024021 SE 686	504	EA	8.45	4.258.80

Stopping Stopping

BILL-TO: BATH BY TOWN & COUNTRY INC. PAGE: 2
475 OBERLIN AVENUE SOUTH

DATE: 12/19/03

LAKEWOOD. NJ ** P.O. NO.: 02152-00
08701-6904

AMENDMENTO1

*** *** *** PURCHASE ORDERS *** *** ***

VENDOR: P. KAUFMAN, INC.

2 PARK AVENUE

16TH FLOOR

NEW YORK, NY

SANTA FE SPRINGS, CA

90670

10016 ATTN: TERRY FIORI

SHIP DATE: 02/29/04 SHIP VIA: OCEAN TERMS: NET 60

*** *** *** ***

F.O.B. : FREIGHT: FOB

*** *** *** *** *** *** ***

EN STYLE COL UPC CODE QUANTITY UM UNIT PRICE AMOUNT

1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING

005 3020289 533 636765024038 1,368 EA 8,45 11,559.60
PARACHUTE POLY AMETHYST BBB
CARTONS ARE TO BE PACKED AS FOLLOWS:
1 PL PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO 8E USED:
H20 PACKAGING

COMMENTS: ORDER TUTAL: 36,706,80

MARK ALL CARTONS & BILL OF LADING NO. 02152 BILL OF LADING MUST BE INCLUDED WITH INVOICE PACKING SLIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN WILL BE BINDING UNLESS NOTIFIED

BUYER (00000):_____

BILL-TO:

BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH

PAGE: 1

* * *

DATE: 01/20/04

LAKEWOOD, NJ 08701-6904

** P.O. NO.: 02175-00 *******

PURCHASE ORDERS * * *

37915

VENDOR: P. KAUFMAN. INC.

2 PARK AVENUE 16TH FLOOR

NEW YORK, NY

10016

ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC

TO: 12610 SHOEMAKER AVE

SANTA FE SPRINGS, CA

90670

SHIP DATE: 03/05/04

SHIP VIA: DCEAN

F.O.B. :

FREIGHT: FOB

8,016

EΑ

8.45

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STYLE $\mathsf{L}\mathsf{N}$ COL UPC CODE **CUANTITY** UM UNIT PRICE **AMOUNT** 0013020289 001 636765027169 6.216 EΑ 8.45 52,525.20 PARACHUTE FSC BLACK BBB 3020289 604 636765027152

PARACHUTE FSC PINK BBB BBB PRETICKET REQUIRED

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 02175 BILL OF LADING MUST BE INCLUDED WITH INVOICE

PACKING SLIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN WILL BE BINDING UNLESS NOTIFIED ORDER TOTAL:

120,260.40

67.735.20

BUYER (00000):

BILL-TO: BATH BY TOWN & COUNTRY INC.

475 OBERLIN AVENUE SOUTH

DATE: 02/05/04

LAKEWOOD, NJ 08701-6904 ** P.O. NO.: 02191-C0

PAGE: 1

AMENDMENT02

*** *** PURCHASE ORDERS *** ***

37915

VENDOR: P. KAUFMAN, INC. 2 PARK AVENUE

2 PARK AVENUE 16TH FLOOR

NEW YORK, NY

10016

ATTN: TERRY FIORI

ISHIP: BATH BY TOWN & COUNTRY INC

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA

90670

*** *** *** *** *** *** *** ***

SHIP DATE: 03/12/04 SHIP VIA: OCEAN TERMS: NET 30

F.O.B.: FREIGHT: FOB

*** *** *** *** *** *** *** ***

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	CARTONS AR 1 PC PER I	NNER-24 PCS TO BE USED:	KED AS FOLLOWS: PER MASTER CART	600 On	EA	8,45	5,070.00
002	CARTONS AR 1 PC PER 1		KED AS FOLLOWS: PER MASTER CART	384 ON	EA	8.45	3,244.80

1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING

003 3020289 100 636765023987 1.104 EA 8.45 9.328.80 PARACHUTE POLY WHITE BB8

CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED:

H20 PACKAGING

004 3020289 102 636765023994 1.056 EA 8.45 8.923.20

PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS:

PAGE: 2

BILL-TO: BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH

DATE: 02/05/04 LAKEWOOD, NJ

AMENDMENTO2

* * * * * * * PURCHASE ORDERS * * * * * *

- "

VENDOR: P. KAUFMAN, INC. SHIP: BATH BY TOWN & COUNTRY INC

2 PARK AVENUE TO : 12610 SHOEMAKER AVE 16TH FLOOR SANTA FE SPRINGS. CA

NEW YORK, NY 90670

ATTN: TERRY FIORI

*** *** *** *** *** *** *** ***

SHIP DATE: 03/12/04 SHIP VIA: OCEAN TERMS: NET 30

F.O.B.: FREIGHT: FOB

*** *** *** *** *** *** *** ***

LN STYLE COL UPC CODE QUANTITY UM UNIT PRICE AMOUNT

1 PC PER INNER-24 PCS PER MASTER CARTON

PACKAGING TO BE USED:

H20 PACKAGING

005 3020289 282 636765024007 240 EA 8.45 2.028.00

PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON

PACKAGING TO BE USED:

H20 PACKAGING

006 3020289 333 636765024021 1.200 EA 8.45 10.140.00

PARACHUTE POLY SAGE BBB
CARTONS ARE TO BE PACKED AS FOLLOWS:

1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED:

H20 PACKAGING

007 3020289 533 636765024038 96 EA 8.45 811.20

PARACHUTE POLY AMETHYST BBB

BILL-TO:

BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH

PAGE: 3

* * *

AMOUNT

DATE: 02/05/04

LAKEWOOD, NJ 08701-6904

** P.O. NO.: 02191-00 ******

AMENDMENT02

* * * * * * PURCHASE ORDERS

37915

VENDOR: P. KAUFMAN, INC.

2 PARK AVENUE 16TH FLOOR

NEW YORK, NY

10016

ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS. CA

90670

* * *

SHIP DATE: 03/12/04

SHIP VIA : OCEAN

TERMS: NET 30

* * *

F.O.B. :

FREIGHT: FOB

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UM UNIT PRICE OUANTITY COL UPC CODE STYLE

1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED:

H20 PACKAGING

600 EΑ 8.45 5.070.00 008 3020289 636765027152 604

PARACHUTE FSC PINK BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED:

H20 PACKAGING

BBB PRETICKET REQUIRED

ORDER TOTAL: 44.616.00 COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 02191 BILL OF LADING MUST BE INCLUDED WITH INVOICE PACKING SLIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN WILL BE BINDING UNLESS NOTIFIED

BUYER (00000):

BATH BY TOWN & COUNTRY INC. BILL-TO: 475 OBERLIN AVENUE SOUTH

DATE: 02/05/04

LAKEWOOD, NJ ** P.O. NO.: 02191-00 ******* 08701-6904

PAGE: 1

PURCHASE ORDERS

37915

VENDOR: P. KAUFMAN, INC.

2 PARK AVENUE 16TH FLOOR NEW YORK, NY

10016

ATIN: TERRY FIORI

ISHIP: BATH BY TOWN & COUNTRY INC

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA

90670

SHIP DATE: 03/12/04 SHIP VIA: OCEAN TERMS: NET 60

3/24 F.O.B. : FREIGHT: FOB

UPC CODE UM UNIT PRICE STYLE COL QUANTITY AMOUNT LN 001 3020289 001 636765027169 1.200 EA, 10,140.00 PARACHUTE FSC BLACK BBB CARTONS ARE TO BE PACKED AS FOLLOWS: I PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING

002 3020289 022 636765024014 792 8.45 6,692.40 PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING

636765023987 📐 003 3020289 100 2.184 ĒΑ 8.45 18,454.80 PARACHUTE POLY WHITE BBB

CARTONS ARE TO BE PACKED AS FOLLOWS:
1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED:

H20 PACKAGING

004 3020289 6367 55023994 102 2.112 -EA 8.45 17.846.40 PARACHUTE POLY IVORY BEB

B1LL-TO: BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701-6904

** P.O. NO.: 02191-00

PAGE: 2

*** *** *** PURCHASE ORDERS *** ***

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016

ATTN: TERRY FIORI

TSHIP: BATH BY TOWN & COUNTRY INC TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS. CA

90670

SHIP DATE: 03/12/04 SHIP VIA: OCEAN TERMS: NEF 60

F.O.B. : 3|26 FREIGHT: FOB

1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING

005 3020289 282 636765024007 456 EA 8.45 3.853.20
PARACHUTE POLY LINEN BBB
CARTONS ARE TO BE PACKED AS FOLLOWS:
1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

006 3020289 333 636765024021 2.664 EA 8.45 22.510.80
PARACHUTE POLY SAGE BBB
CARTONS ARE TO BE PACKED AS FOLLOWS:
1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

007 3020289 533 636765024038 96 EA 8.45 811.20
PARACHUTE POLY AMETHYST BBB
CARTONS ARE TO BE PACKED AS FOLLOWS:

BATH BY TOWN & COUNTRY INC. PAGE: 3 BILL-TO: 475 OBERLIN AVENUE SOUTH DATE: 02/05/04 LAKEWOOD, NJ ** P.O. NO.: 02191-00 08701-6904 ******* PURCHASE ORDERS 37915 VENDOR: P. KAUFMAN, INC. ISHIP: BATH BY TOWN & COUNTRY INC 2 PARK AVENUE TO: 12610 SHOEMAKER AVE 16TH FLOOR SANTA FE SPRINGS. CA NEW YORK, NY 90670 10016 ATTN: TERRY FIORI SHIP DATE: 03/12/04 SHIP VIA: OCEAN Š: NET 60 FREIGHT: FOB F.O.B. : STYLE UPC CODE COL QUANTITY UM UNIT PRICE AMOUNT I PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING 008 3020289 604 636765027152 1,200 EΑ 8.45 10.140.00 PARACHUTE FSC PINK BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON. PACKAGING TO BE USED: H20 PACKAGING BBB PRETICKET REQUIRED COMMENTS: ORDER TOTAL: 90,448.80 MARK ALL CARTONS & BILL OF LADING NO. 02191 BILL OF LADING MUST BE INCLUDED WITH INVOICE PACKING SLIP MUST BE ENCLOSED ACCEPTANCE OF P.O. AS WRITTEN, WILL BE BINDING UNLESS NOTIFIED BUYER (00000):_____

BATH BY TOWN & COUNTRY INC. BILL-TO: 475 OBERLIN AVENUE SOUTH

PAGE: 1

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DATE: 02/09/04

LAKEWOOD, NJ 08701-6904

** P.O. NO.: 02193-00 *****

* * * * * * * * * PURCHASE ORDERS

37915

VENDOR: P. KAUFMAN, INC.

2 PARK AVENUE 16TH FLOOR

NEW YORK, NY 10016

ATTN: TERRY FIORI

BATH BY TOWN & COUNTRY INC SHIP:

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA

90670

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SHIP DATE: 03/26/04 SHIP VIA: OCEAN TERMS: NET 30

F.O.B. : FREIGHT: FOB

L.N	STYLE	COL	UPC CODE	YTITMAUQ	UM	UNIT PRICE	AMOUNT
001	PARACHU CARTONS AR 1 PC PER I	TE FSC BLAC E TO BE PAC NNER-24 PCS TO BE USED:	KED AS FOLLOWS: PER MASTER CART	600 On	EA	8.45	5.070.00
002	PARACHU CARTONS AR 1 PC PER I	NNER-24 PCS TO BE USED:	636765024014 KE BBB KED AS FOLLOWS: PER MASTER CART	408 On	EA	8.45	3,447.60

003 3020289 100 636765023987 1,080 ΕA 8.45 9.126.00 PARACHUTE POLY WHITE BBB

CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON

PACKAGING TO BE USED:

H20 PACKAGING

004 3020289 102 EΑ 636765023994 1.056 8.45 8.923.20

PARACHUTE POLY IVORY BBB

BATH BY TOWN & COUNTRY INC. BILL-TO:

475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 02/09/04

LAKEWOOD, NJ 08701-6904

** P.O. NO.: 02193-00 *******

*** *** * * * PURCHASE ORDERS

37915

VENDOR: P. KAUFMAN, INC.

2 PARK AVENUE 16TH FLOOR

NEW YORK, NY

10016

ATTN: TERRY FIORI

ISHIP: BATH BY TOWN & COUNTRY INC

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA

90670

SHIP DATE: 03/26/04 SHIP VIA: OCEAN TERMS: NET 30

F.O.B.: FREIGHT: FOB

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LN STYLE COL UPC CODE QUANTITY UM UNIT PRICE **AMOUNT**

1 PC PER INNER-24 PCS PER MASTER CARTON

PACKAGING TO BE USED:

H20 PACKAGING

005 3020289 282 636765024007 216 EΑ 8.45 1.825.20

PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS:

1 PC PER INNER-24 PCS PER MASTER CARTON

PACKAGING TO BE USED:

H20 PACKAGING

006 3020289 333 636765024021 1.464 EΑ 8.45 12,370,80

PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON

PACKAGING TO BE USED:

H20 PACKAGING

007 3020289 604 636765027152 600 EΑ 8.45 5.070.00

PARACHUTE FSC PINK BBB

BILL-TO:

BATH BY TOWN & COUNTRY INC. 475 OBERLIN AVENUE SOUTH

PAGE: 3

DATE: 02/09/04

LAKEWOOD, NJ 08701-6904

** P.O. NO.: 02193-00 ******

* * * * * * *** PURCHASE ORDERS

37915

VENDOR: P. KAUFMAN, INC. 2 PARK AVENUE

16TH FLOOR NEW YORK, NY

10016

ATTN: TERRY FIORI

BATH BY TOWN & CCUNTRY INC TSHIP:

* * *

TO: 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA

90670

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TERMS: NET 30 SHIP DATE: 03/26/04 SHIP VIA : OCEAN

FREIGHT: FOB F.O.B. :

* * * * * *

AMOUNT QUANTITY UM UNIT PRICE UPC CODE COL LN STYLE

1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED:

H20 PACKAGING

COMMENTS: MARK ALL CARTONS & BILL OF LADING NO. 02193

BILL OF LADING MUST BE INCLUDED WITH INVOICE PACKING SLIP MUST BE ENCLOSED

ACCEPIANCE OF P.O. AS WRITTEN WILL BE BINDING UNLESS NOTIFIED ORDER TOTAL: 45.832.80

BUYER (00000):